

(Part 3) Pg 1 of 20

DATE _____

INVOICE #

7/28/98

3087X

BILL TO:

GENERAL PRODUCTS CORPORATION
2400 E. SOUTH STREET
JACKSON, MI 49201

SHIP TO:

GENERAL PRODUCTS CORPORATION
1411 WOHLERT STREET
ANGOLA, IN 46703

ATTN: JERRY ROBINSON

JUN 29 1998

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
10005455	2% 10 Net 30	JMC	7/28/98	SCW		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4000		REFERENCE QUOTE NUMBER A2319 MATERIAL AND LABOR TO FABRICATE & SET UP ON SATURN CONTROL ARM DIALS. (ORIGINAL QUOTE ONLY)	9,879.72 ✓	9,879.72

TAX EXEMPT ON MATERIALS PER GENERAL PRODUCTS CORPORATION

POSTED

AUG 06 1998

Completed
7/28/98



Thank you for your business.

Prescott

1-687382

RECEIVED

JUL 28 1998

ANGELA

Disc Y/N 29%

Due 8-7-98

Dispute Held

Approval

Ext. Check

R # 2172 7382

3120 3121

TOTAL

\$9,879.72

no SA # on p.o.

05-44481-100 INVOICE Filed 04/11/98 Entered 08/07/15 15:30:10 DISTRICT COURT Exhibits

05-44481-100 (Part 3) Pg 2 of 20

NUMBER	DATE	AMOUNT	DISCOUNT	AMOUNT
3077*	07/27/98	572.00	11.44	560.56
3078	07/27/98	335.58	6.71	328.87
3086	07/28/98	530.00	10.60	519.40
3087*	07/28/98	9879.72	197.59	9682.13
TOTAL		11317.30	226.34	11090.96

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

VENDOR NO.
100397

051340

CHECK NO.
051340

74-1292
724

CHECK DATE
08/07/98

THE
SUM OF ELEVEN THOUSAND NINETY AND 96/100 *****

PAY TO THE ORDER OF STEUBEN COUNTY WELDING
344 HOOSIER DR.
ANGOLA, IN 46703

\$11090.96

NON-NEGOTIABLE

⑈051340⑈ ⑆072412927⑆

00140086⑈

Asset 1004

CENTENNIAL

TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE
SAGINAW, MICHIGAN 48604-9796
Phone 517-752-6167
FAX 517-752-3184

ANGOLA

JAN 29 1998

INVOICE

No 5817*AI

Sold To

GENERAL PRODUCTS, INC.

2400 EAST SOUTH STREET

JACKSON, MI 49201

ATTN: DAN PRESCOTT / ED BRISTOW

Date 01/26/98

Shipped To SAME

Your Order No.

P.O. #10004388

Our Order No.

98-5

Date Shipped

1/26/98

Shipped Via

U.S. MAIL

F.O.B.

YOUR PLANT

Terms

NET 30 DAYS

Quantity
Ordered

Quantity
Shipped

Stock Number Description

Price

Per

Amount

1 LOT

10% DOWN PAYMENT

FOR L.H. & R.H. CONTROL ARM ASSEMBLY
MACHINES PER QUOTATION AND P.O.

\$ 38,280.00 LOT \$ 38,280.00
-2
= 17,640.00

NOTED

253 84 15

1-087382

ANGOLA

Disc Y/N

Due

Disc

Field

Approval

Ext. Check

R #

3120

3121

2160.7382

3200.00

2161.7382

3220.00

THIS INVOICE INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

CENTENNIAL

TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE
 SAGINAW, MICHIGAN 48604-9796
 Phone 517-752-6167
 FAX 517-752-3184

INVOICE

No 5868 AI

Sold To

Date FEBRUARY 18, 1998

GENERAL PRODUCTS, INC.

Shipped To SAME

2400 EAST SOUTH STREET

JACKSON, MI 49201

ANGOLA
 FEB 20 1998

ATTN: DAN PRESCOTT/ ED BRISTOW

Your Order No.

P.O. #10004388

Our Order No.

98-5

Date Shipped

2/18/98

Shipped Via

U.S. MAIL

F.O.B.

YOUR PLANT

Terms

NET 10 DAYS

Quantity Ordered	Quantity Shipped	Stock Number Description	Price	Per	Amount
	1 LOT	30%: ENGINEERING PAYMENT (DUE DATE 1/16/98)	\$114,840.00	lot	\$114,840.00
	1 LOT	40%: MATERIAL & PURCHASE COMPONENTS (DUE DATE 2/16/98)	\$153,120.00	lot	\$153,120.00

TOTAL..... \$267,960.00

PAYMENT PER P.O. #10004388

3120 3121

2160.7382 21,000.00
 2161 2322 246,712.00

THIS INVOICE INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. 123,480.

Sue
 Receive all for (4)
 lines 1/16/98 and 2/16/98
 quantities (30 & 40).

DB
 2/23/98

Wht - 2160.7382
 2-23-98

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
3* / 02/18/98	02/18/98	(Pa)	14840.00	0.00	114840.00
BA* 02/18/98	02/18/98		153120.00	0.00	153120.00
TOTAL			267960.00	0.00	267960.00

GENERAL PRODUCTS CORPORATION
ANGOLA, INDIANA 46703

DEARBORN BANK N.A.

VENDOR NO.

000000



GENERAL PRODUCTS CORPORATION
ANGOLA FACILITY
1411 WOHLERT STREET
ANGOLA, INDIANA 46703
(517) 764-2730

247990

CHECK NO.

247990

CHECK DATE

02/18/98

TWO HUNDRED SIXTY SEVEN THOUSAND
NINE HUNDRED SIXTY AND 00/100

CENTENNIAL TECHNOLOGIES, INC.
1335 AGRICOLA DRIVE
SAGINAW, MI 48604-9796

\$267960.00

NON-NEGOTIABLE

247990 0072412927

00140166

INVOICE 6072-1 X

Date JUNE 19, 1998

Shipped To GENERAL PRODUCTS CORPORATION

2400 EAST SOUTH STREET

JACKSON. MI 49201

Our Order No. _____

98-5

Terms

NET 30 DAYS

Amount

\$382,800.00

POSTED

22 7035

DATED 12/15/97).

\$382,800.00

\$ 38,280.00

\$ 38,280.00

i-087382

\$ 550.00

ALCOA

\$ 38.830.00

22

100

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10

100

1. *Journal of the American Medical Association*, 1997; 277: 1033-1038.

D. Bryant

THIS INVOICE INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

GENERAL PRODUCTS CORPORATION
 JACKSON, MI 49201

TOTAL

41710.00

0.00

41710.00

3D DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
 JACKSON FACILITY
 2400 EAST SOUTH STREET
 JACKSON, MICHIGAN 49201
 (517) 764-2730

051378

74-1292
 724

VENDOR NO.
 200075

CHECK NO.
 051378

CHECK DATE
 08/07/98

THE SUM OF FORTY ONE THOUSAND SEVEN HUNDRED TEN AND 00/100

PAY TO THE ORDER OF CENTENNIAL TECHNOLOGIES, INC.
 1335 AGRICOLA DRIVE
 SAGINAW, MI 48604-9796

\$41710.00

NON-NEGOTIABLE

⑈051378⑈ ⑆072412927⑆

00140086⑈

1335 AGRICOLA DRIVE
SAGINAW, MICHIGAN 48604-9796
Phone 517-752-6167
FAX 517-752-3184

№ 6072 [✓] AI

JACKSON, MI 49201

ANGOLA, IN 46703

Terms
NET 30 DAYS

John Weed

Form No. A10294

19,860.00

GENERAL PRODUCTS CORPORATION
JACKSON, MI 49201

TOTAL

79440.00

0.00

79440.00

NBD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
JACKSON FACILITY
2400 EAST SOUTH STREET
JACKSON, MICHIGAN 49201
(517) 764-2730

053166

74-1292
724

VENDOR NO.

200075

CHECK NO.

053166

CHECK DATE

10/16/98

THE
SUM OF

SEVENTY NINE THOUSAND FOUR HUNDRED FORTY AND 00/100

PAY
TO THE
ORDER OF

CENTENNIAL TECHNOLOGIES, INC.
1335 AGRICOLA DRIVE
SAGINAW, MI 48604-9796

\$79440.00

NON-NEGOTIABLE

⑈053166⑈ ⑆072412927⑆

00140086⑈

6072-2 *X*

JACKSON, MT. 49201

NET 30 DAYS

\$2,880.00

\$2,880.00

1440.00

ANGOLA

Disc Y ☒ ☐

0.48

2000

10

Ed. A. ...

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3120

3121

U. Vinsodil

4-0689A

GENERAL PRODUCTS CORPORATION
 JACKSON, MI 49201

TOTAL	41710.00	0.00	41710.00
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BD DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
 JACKSON FACILITY
 2400 EAST SOUTH STREET
 JACKSON, MICHIGAN 49201
 (517) 764-2730

051378

74-1292
 724

VENDOR NO.
 200075

CHECK NO.
 051378

CHECK DATE
 08/07/98

THE SUM OF FORTY ONE THOUSAND SEVEN HUNDRED TEN AND 00/100

PAY TO THE ORDER OF CENTENNIAL TECHNOLOGIES, INC.
 1335 AGRICOLA DRIVE
 SAGINAW, MI 48604-9796

\$41710.00

NON-NEGOTIABLE

⑈051378⑈ ⑈072412927⑈

00140086⑈

Asset 1005

CENTENNIAL

TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE
 SAGINAW, MICHIGAN 48604-9796
 Phone 517-752-6167
 FAX 517-752-3184

ANGOLA

JAN 29 1998

INVOICE

No 5817 AI

Sold To

GENERAL PRODUCTS, INC.

2400 EAST SOUTH STREET

JACKSON, MI 49201

ATTN: DAN PRESCOTT / ED BRISTOW

Date 01/26/98

Shipped To SAME

Your Order No.

P.O. #10004388

Our Order No.

98-5

Date Shipped

1/26/98

Shipped Via

U.S. MAIL

F.O.B.

YOUR PLANT

Terms

NET 30 DAYS

Quantity
Ordered

Quantity
Shipped

Stock Number Description

Price

Per

Amount

1 LOT

10% DOWN PAYMENT

\$ 38,280.00 LOT \$ 38,280.00

FOR L.H. & R.H. CONTROL ARM ASSEMBLY

MACHINES PER QUOTATION AND P.O.

= 17,640.00

PAID

FEB 04 1998

1-087382

ANGOLA

DISC Y/T

DISC

DISC

Approval

Ext. Check

R #

3120

3121

2160.7382

3200.00

2161.7382

3920.00

THIS INVOICE INCLUDES AND IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
5817	01/26/98	Part 39280.00 of 20	39280.00	0.00	39280.00
TOTAL			38280.00	0.00	38280.00

GENERAL PRODUCTS CORPORATION
ANGOLA, INDIANA 46703

NBD CLEARING BANK, N.A.

VENDOR NO.

200075



GENERAL PRODUCTS CORPORATION

ANGOLA FACILITY

1411 WOHLERT STREET

ANGOLA, INDIANA 46703

(517) 764-2730

247455

CHECK NO.

247455

CHECK DATE

03/13/98

THE SUM OF THIRTY EIGHT THOUSAND TWO HUNDRED EIGHTY AND 00/100

CENTENNIAL TECHNOLOGIES, INC.

1335 AGRICOLA DRIVE

SAGINAW, MI 48604-9792

38280.00

NON-NEGOTIABLE

⑈247455⑈ ⑆072412927⑆

00140166⑈

No 5868 AI

123,480,00

50.

DATE	REFERENCE	GROSS ENTERED	DISCOUNT	NET AMOUNT
02/18/98		114840.00	0.00	114840.00
02/18/98		153120.00	0.00	153120.00
TOTAL		267960.00	0.00	267960.00

GENERAL PRODUCTS CORPORATION
 GOLA, INDIANA 46703

DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
 ANGOLA FACILITY
 1411 WOHLERT STREET
 ANGOLA, INDIANA 46703
 (517) 764-2730

247990

74-1292

VENDOR NO.
 000000

CHECK NO.
 247990

CHECK DATE
 04/03/98

TWO HUNDRED SIXTY SEVEN THOUSAND
 NINE HUNDRED SIXTY AND 00/100

PAY TO THE ORDER OF
 CENTENNIAL TECHNOLOGIES, INC.
 1335 AGRICOLA DRIVE
 SAGINAW, MI 48604-7796

\$267960.00

[Signature]

NON-NEGOTIABLE

⑈247990⑈ ⑈072412927⑈

00140166⑈

NUMBER	DATE				
60721*	06/19/98		2880.00	0.00	2880.00
60722*	06/19/98		2880.00	0.00	2880.00
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201			TOTAL	41710.00	0.00
					41710.00

D DEARBORN BANK, N.A.



GENERAL PRODUCTS CORPORATION
 JACKSON FACILITY
 2400 EAST SOUTH STREET
 JACKSON, MICHIGAN 49201
 (517) 764-2730

051378

74-1292
724

VENDOR NO.
200075

CHECK NO.
051378

CHECK DATE
08/07/98

THE SUM OF FORTY ONE THOUSAND SEVEN HUNDRED TEN AND 00/100

PAY TO THE ORDER OF CENTENNIAL TECHNOLOGIES, INC.
 1335 AGRICOLA DRIVE
 SAGINAW, MI 48604-9796

\$41710.00

NON-NEGOTIABLE

⑈051378⑈ ⑆072412927⑆ 00140086⑈